

envelope

1

DESNW

16 FEB 1957

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

| | | | |
|------------------|-----------------|-------------------------------------|----------------------------------|
| EMPLOYER NO. | (1-6) ALLOTMENT | (7-15) ROLL (16-18) PAY PERIOD | P.P. NO. |
| 215970 | 3382 91 20 | 20 12/1 - 1/30/57 | |
| EMPLOYEE NAME | R (22-42) | E.O.D. or TERMINATION DATE R (7-15) | E.O.D. TEAM NO. NOTICE NO. (20-) |
| DESNEW KENNETH W | | | 53 |

NOTES: (See Reverse side for Legend; CIRCLED FIGURES (XXX) DENOTE CREDIT ITEMS)

EMPLOYEE NAME:

SECRET

SECRET
(WHEN FILLED IN)

PAY ROLL CHANGE NOTICE

OLD NORMAL
PULL ☒

OLD RTR
PULL ☐

| SALARY | | | | | DEDUCTIONS | | | | | | | ALLOWANCES | | | | PAYMENTS | | |
|---|------|-------|------|----------|------------|------------|-------------------------------|-----------|------|------------------|--------|------------|----------|------|-------------|----------|-----------------|------------------|
| REGULAR | CODE | DIFF. | CODE | OVERTIME | CODE | RETIREMENT | FEDERAL TAX | INSURANCE | CODE | HOSPITAL-IZATION | OTHER | CODE | QUARTERS | POST | SEP. & ADD. | TOTAL | PAID AT STATION | PAID AT HEADQART |
| OLD NORMAL | | | | | | | | | | | | | | | | | | |
| 600.00 | X | | | | | | (2) 61.60 | | | | 538.40 | 5 | | | | | | |
| NEW NORMAL OR NET CHANGES TO NORMAL | | | | | | | | | | | | | | | | | | |
| 440.00 | X | | | | | | (1) 31.00 | | | PUNCH | | 5 | | | | | | |
| PAY THIS PERIOD OR NET CHANGES TO PAY THIS PERIOD | | | | | | | | | | | | | | | | | | |
| 600.00 | X | | | | | | (2) 61.60 (1) 123.20 | | | | 538.40 | 5 | PUNCH | | | | | |

REMARKS: (SEE REVERSE SIDE FOR LEGEND OF ABBREVIATIONS AND CODES; CIRCLED FIGURES (XXX) DENOTE CREDIT ITEMS)

To reverse tax from code 2 to code 1. u-2 to be entered for previous 1957 taxable income, therefore for the duration of the 1957 tax year tax will be consistent effective 9/23/57 to be code 1.

| | | | | | |
|--------------------|--------------|-------------|------|------------|---------------|
| NAME | EMPLOYEE NO. | STATION NO. | ROLL | NOTICE NO. | PAY PERIOD |
| DESNEY, KENNETH W. | 215870 | 3382-71-201 | 20 | 4 | 11/1-11/30/57 |

PAYEE INFORMATION

SECRET

SECRET
(WHEN FILLED IN)
PAY ROLL CHANGE NOTICE

OLD NORMAL
FULL ☐

OLD PTP
FULL ☐

| SALARY | | | | DEDUCTIONS | | | | | | ALLOWANCES | | | | PAYMENTS | | | | |
|---|------|-------|------|------------|------|------------|-------------|-----------|------|------------------|-------|------|----------|----------|-------------|-------|-----------------|---------------------|
| REGULAR | CODE | DIFF. | CODE | OVERTIME | CODE | RETIREMENT | FEDERAL TAX | INSURANCE | CODE | HOSPITAL-IZATION | OTHER | CODE | QUARTERS | POST | SEP. & ADD. | TOTAL | PAID AT STATION | PAID / HEADQUARTERS |
| OLD NORMAL | | | | | | | | | | | | | | | | | | |
| <i>STATUS UNDETERMINED</i> | | | | | | | | | | | | | | | | | | |
| NEW NORMAL OR NET CHANGES TO NORMAL | | | | | | | | | | | | | | | | | | |
| <i>TRANSFER TO ROLL # 20</i> | | | | | | | | | | | | | | | | | | |
| PAY THIS PERIOD OR NET CHANGES TO PAY THIS PERIOD | | | | | | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> 460.00 3 49.20 10.35 H 400.45 </div> | | | | | | | | | | | | | | | | | | |

REMARKS: (SEE REVERSE SIDE FOR LEGEND OF ABBREVIATIONS AND CODES; CIRCLED FIGURES (X) DENOTE CREDIT ITEMS)

1. SUBJECT TRANSFERRED TO ROLL 20. PD AS CONTRACT EMPLOYEE FOR 1-23 AUG 57 @ \$ 20.00 P/D.

| | | | | | | |
|----------------------------------|--|-------------------------------|-----------------------------------|-------------------|-------------------------|----------------------------------|
| NAME <i>DESNEY KENNETH W.</i> | | EMPLOYEE NO. <i>215896</i> | STATION NO. <i>3400 13 912</i> | ROLL <i>36</i> | NOTICE NO. <i>23</i> | PAY PERIOD <i>1-30 NOV 57</i> |
| PAYEE INFORMATION | | | | | | |

SECRET

SECRET
(WHEN FILLED IN)
PAY ROLL CHANGE NOTICE

| SALARY | | | | | DEDUCTIONS | | | | | ALLOWANCES | | | | PAYMENTS | | | | |
|---|-----|-------|-----|----------|------------|------------|-------------|-----------|-----|-----------------|--------|-----|----------|----------|-------------|-------|-----------------|-------------------|
| REGULAR | ADD | DIFF. | RED | OVERTIME | RED | RETIREMENT | FEDERAL TAX | INSURANCE | RED | HOSPITALIZATION | OTHER | RED | QUARTERS | POST | SEP. & ADD. | TOTAL | PAID AT STATION | PAID HEADQUARTERS |
| OLD NORMAL | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| NEW NORMAL OR NET CHANGES TO NORMAL | | | | | | | | | | | | | | | | | | |
| 600.00 | X | | | | | | (-) | | | PUNCH | | | 5 | | | | | |
| | | | | | | | 61.60 | | | | 538.40 | | | | | | | |
| PAY THIS PERIOD OR NET CHANGES TO PAY THIS PERIOD | | | | | | | | | | | | | | | | | | |
| 160.00 | X | | | | | | (-) | | | | | | 52 | PUNCH | | | | |
| | | | | | | | -0- | | | | | | | | | | | |
| 600.00 | | | | | | | 61.60 | | | | 678.40 | | | | | | | |

REMARKS: (SEE REVERSE SIDE FOR LEGEND OF ABBREVIATIONS AND CODES: CIRCLED FIGURES (XXX) DENOTE CREDIT ITEMS)

Contract effective 23 September 1957 @ \$600.00 per month - effect total amount of \$1,648.80 (1502) Sum - amount added 20 Sept. 1957.
Tot withheld at 5% on station.

| | | | | | |
|-------------------|--------------|-------------|------|------------|---------------|
| NAME | EMPLOYEE NO. | STATION NO. | ROLL | NOTICE NO. | PAY PERIOD |
| JOHN W. HENNETH W | 215870 | 3342-91-204 | 20 | 7 | 10/1 11/30/57 |

PAYEE INFORMATION

SECRET

SECRET
(WHEN FILLED IN)
PAY ROLL CHANGE NOTICE

| SALARY | | | | | DEDUCTIONS | | | | | ALLOWANCES | | | | PAYMENTS | |
|---|-------|----------|------------|-------------|------------|-----------------|-------|----------|------|-------------|-------|-----------------|--------------|----------|--|
| REGULAR | DIFF. | OVERTIME | RETIREMENT | FEDERAL TAX | INSURANCE | HOSPITALIZATION | OTHER | QUARTERS | POST | SEP. & ADD. | TOTAL | PAID AT STATION | PAID HEADQU. | | |
| OLD NORMAL | | | | | | | | | | | | | | | |
| 60000 | 3 | | | 6160 | 1 | | 1350 | H | | | | 52490 | | | |
| NEW NORMAL OR NET CHANGES TO NORMAL | | | | | | | | | | | | | | | |
| PUNCH | | | | | | | | | | | | | | | |
| STATUS UNDETERMINED | | | | | | | | | | | | | | | |
| PAY THIS PERIOD OR NET CHANGES TO PAY THIS PERIOD | | | | | | | | | | | | | | | |
| PUNCH | | | | | | | | | | | | | | | |
| STATUS UNDETERMINED | | | | | | | | | | | | | | | |

REMARKS: (SEE REVERSE SIDE FOR LEGEND OF ABBREVIATIONS AND CODES; CIRCLED FIGURES (XXX) DENOTE CREDIT ITEMS)

1. PENDING TERMINATION 23 AUG 57.

| | | | | | |
|--------------------------|------------------------|-------------------------------|------------|------------------|---------------------------|
| NAME DESNEW KENNETH W | EMPLOYEE NO. 215870 | STATION NO. 340083912 0000 | ROLL 36 | NOTICE NO. 42 | PAY PERIOD 1-31 AUG 57 |
|--------------------------|------------------------|-------------------------------|------------|------------------|---------------------------|

PAYEE INFORMATION

SECRET

SECRET
(WHEN FILLED IN)
PAY ROLL CHANGE NOTICE

| SALARY | | | | | DEDUCTIONS | | | | | ALLOWANCES | | | | PAYMENTS | | | | |
|---|------|-------|------|----------|------------|------------|-------------|-----------|------|-----------------|-------|------|----------|----------|-------------|-------|-----------------|------------|
| REGULAR | CODE | DIFF. | CODE | OVERTIME | CODE | RETIREMENT | FEDERAL TAX | INSURANCE | CODE | HOSPITALIZATION | OTHER | CODE | QUARTERS | POST | SEP. & ADD. | TOTAL | PAID AT STATION | PAID HEADQ |
| OLD NORMAL | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| NEW NORMAL OR NET CHANGES TO NORMAL | | | | | | | | | | | | | | | | | | |
| 600.00 | 3 | | | | | | 61.60 | | | H PUNCH | 13.50 | H | | | | | 524.90 | |
| PAY THIS PERIOD OR NET CHANGES TO PAY THIS PERIOD | | | | | | | | | | | | | | | | | | |
| 1,420.00 | 3 | | | | | | 123.20 | | | | 31.95 | H | | | | | 1264.85 | |

REMARKS: (SEE REVERSE SIDE FOR LEGEND OF ABBREVIATIONS AND CODES; CIRCLED FIGURES (XXX) DENOTE CREDIT ITEMS)

1. E.O.D. EFF 18 FEB 57.
2. PAY THIS PERIOD AS FOLLOWS:

| | GROSS | TAX | FICA | NET |
|-------------------|------------|----------|---------|------------|
| FEB 18-28 11 DAYS | | | | |
| @ \$20.00 P/D | \$220.00 | \$ - 0 - | \$ 4.95 | \$ 215.05 |
| MAR | 600.00 | 61.60 | 13.50 | 524.90 |
| APR | 600.00 | 61.60 | 13.50 | 524.90 |
| | \$1,420.00 | \$123.20 | \$31.95 | \$1,264.85 |

| | | | | | |
|--------------------|--------------|-------------|------|------------|-------------|
| NAME | EMPLOYEE NO. | STATION NO. | ROLL | NOTICE NO. | PAY PERIOD |
| DESNEW, KENNETH W. | 215870 | 3400-83-912 | 36 | 35 | 1-30 APR 57 |

PAYEE INFORMATION

SECRET

SECRET
(WHEN FILLED IN)

TRANSMITTAL NOTICE

| | | | | | | |
|---------------|-----------|-------------------------|----------|--------------|--------------|------------|
| EMPLOYEE NO. | (1-6) | ALLOTMENT | (7-15) | ROLL (16-17) | PAY PER. OD | P.P. |
| EMPLOYEE NAME | R (22-45) | EOD or TERMINATION DATE | R (7-15) | EOD | TERM. (X 26) | NOTICE NO. |

| ITEMS | 2 3 4 Code | OLD NORMAL | (A) LESS OLD NORMAL | 29 (1) NEW NORMAL | 35 (2) PLUS NEW NORMAL | 36 FY | 29 (2) PRIOR EXPENSE | 35 FY | 36 FY | 7 | PRIOR ALLOTMENT CHARGE |
|--------------------------|---------------------|------------|---------------------------|-------------------------|---------------------------------|----------|-------------------------------|----------|----------|---|---------------------------|
| | | | | | | | | | | | |
| COMPENSATIONS | | | | | | | | | | | |
| ADDITIONAL COMPENSATIONS | | | | | | | | | | | |
| ALLOWANCES | | | | | | | | | | | |
| DEDUCTIONS | | | | | | | | | | | |
| PAYMENTS & REFUNDS | | | | | | | | | | | |
| 99 | | | | | | | | | | | |

PULL
NORMA
(3) ✓

O. C. CODE
80

29 (2) 35 36 7 PRIOR
PR. EXPENSE FY ALLOTMENT CHARGE 15

37-38 29 35 C
PPA AMOUNT ODE
85

REMARKS: (See Reverse Side for LEGEND CODES; CIRCLED FIGURES [xxx] DENOTE CREDIT ITEMS)

Transmitted by mail 15 July 1961

EMPLOYEE NAME:

JOHN W. KENNETH W.

IBM CODES

COMPENSATIONS CODES

- 01. Staff Employee
- 02. Regular (Staff)
- 03. WAE CON
- 04. Career Agent
- 05. Lump Sum Leave
- 07. Flight Pay
- 09. Contract Agents
- 14. Night Diff.
- 17. Salary Diff.
- 18. Overtime - Holiday

ADDITIONAL COMPENSATIONS CODES

- 20. Uniform Comp.
- 22. Qts. Furnished
- 23. Qts. Comp.
- 24. C. O. L. Comp.
- 25. Others

ALLOWANCES

- 26. Quarters
- 27. Post & Addl. (Equal)
- 28. Other

DEDUCTIONS

- 30. Retirement
- 31. Soc. 1
- 32. Soc. 2
- 41. Federal Tax 1
- 42. Federal Tax 2
- 43. Federal Tax 3
- 44. State Tax
- 52. Insurance 8
- 53. Insurance 3
- 54. Insurance 4
- 57. Insurance 7
- 58. Hospitalization 1
- 59. " 2
- 71. Credit Union
- 72. Liq. Advance
- 73. Liq. Over Payment
- 77. Quarters Furn.

PAYMENTS and/or REFUNDS DUE AGENCY

- 80. Cover Pay (Expense Cr.)
- 81. Cover Pay
- 82. Military Payments
- 83. Accrued Earnings
- 84. Voucher Payments
- 85. Paid at Station
- 86. Refund Due Agency
- 99. Paid at Hdqtrs.

SECRET
(WHEN FILLED IN)

TRANSMITTAL NOTICE

| | | | | | | |
|--------------------|-----------|-------------------------|----------|--------------|--------------|------------|
| EMPLOYEE NO. | (1-6) | ALLOTMENT | (7-15) | ROLL (16-17) | PAY PERIOD | P.P. |
| 215870 | | 3382-91-204 | 20 | 1/1 | 1/31/58 | |
| EMPLOYEE NAME | R (22-45) | EOD or TERMINATION DATE | R (7-15) | EOD | TERM. (X 26) | NOTICE NO. |
| DESNEW, KENNETH W. | | | | | | 15 |

| ITEMS | 22 34 Code | OLD NORMAL | (A) LESS OLD NORMAL | 29 (1) NEW NORMAL | 35 (2) PLUS NEW NORMAL | 36 FY | 29 (2) PRIOR EXPENSE | 35 FY | 36 FY | 7 | PRIOR ALLOTMENT CHARGE |
|-----------------------------|------------------|------------|---------------------------|-------------------------|---------------------------------|----------|-------------------------------|----------|----------|---|---------------------------|
| | | | | | | | | | | | |
| COMPENSATIONS | 09 | | | | 440.00 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ADDITIONAL COMPENSATIONS | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ALLOWANCES | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| DEDUCTIONS | 41 | | | | 81.00 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| PAIDMENTS & REFUNDS | 84 | | | | 140.00 | | | | | | |
| | 84 | | | | 31.00 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 9 | | | | | 300.00 | | | | | | |

O. C.

CODE

80

29

(2)

PRIOR EXPENSE

35

36

FY

7

PRIOR ALLOTMENT CHARGE

15

37-38

PPA

29

AMOUNT

35

C

O

D

E

85

REMARKS: (See Reverse Side for LEGEND CODES; CIRCLED FIGURES [XXX] DENOTE CREDIT ITEMS)

To pay sums due from 12/23 - 1/15/58 only:
12/23 - 12/30/57 paid by voucher # 1/22/58
1/1 - 1/15/58 paid this period then in status
undetermined pending further info from Division

EMPLOYEE NAME: DESNEW, KENNETH W.

IBM CODES

COMPENSATIONS CODES

- 01. Staff Employee
- 02. Regular (Staff)
- 03. WAE CON
- 04. Career Agent
- 05. Lump Sum Leave
- 07. Flight Pay
- 09. Contract Agents
- 14. Night Diff.
- 17. Salary Diff.
- 18. Overtime - Holiday

ADDITIONAL COMPENSATIONS CODES

- 20. Uniform Comp.
- 22. Qts. Furnished
- 23. Qts. Comp.
- 24. C. O. L. Comp.
- 25. Others

ALLOWANCES

- 26. Quarters
- 27. Post & Addl. (Equal)
- 28. Other

DEDUCTIONS

- 30. Retirement
- 31. Soc. 1
- 32. Soc. 2
- 41. Federal Tax 1
- 42. Federal Tax 2
- 43. Federal Tax 3
- 44. State Tax
- 52. Insurance 8
- 53. Insurance 3
- 54. Insurance 4
- 57. Insurance 7

- 58. Hospitalization 1
- 59. " 2

- 71. Credit Union
- 72. Liq. Advance
- 73. Liq. Over Payment
- 77. Quarters Furn.

PAYMENTS and/or REFUNDS DUE AGENCY

- 80. Cover Pay (Expense Cr.)
- 81. Cover Pay
- 82. Military Payments
- 83. Accrued Earnings
- 84. Voucher Payments
- 85. Paid at Station
- 86. Refund Due Agency
- 99. Paid at Hdqtrs.